

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name Dawn"s List		Committee ID 6369		Statutory Due Date	7/19/2006
				Adjusted Due Date	
				Filed Date	7/18/2006
				Received Date	
Status	Amended	Committee Type Iowa PAC		Amended Date	10/19/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/16/2006	1603	Appel for Senate	Political Contribution	\$250.00
	Check # 1648	10901 180th Ave. Ackworth, IA 50001		
5/16/2006	9098	Iowa Democratic Party	Consultant Services	\$377.80
	Check # 1646	5661 Fleur Dr. Des Moines, IA 50321-	updates on data base	
5/17/2006	N/A	Mills, Robyn	Consultant Services	\$646.04
	Check # 1647	5360 NW Burr Oak Drive Johnston, IA 50131	data base management and report filing	
6/2/2006	N/A	Authnet Gateway Billing	Bank Charges	\$35.15
	Check #	915 S. 500 East, Suite 200 American Fork, UT 84003	credit card processing through website	

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6/2/2006	N/A	Cornerstone Merchant Fees	Bank Charges	\$10.29
	Check #	1501 Farm Credit Drive	credit card processing costs	
		McLean, VA 22102		
6/2/2006	N/A	West Bank	Bank Charges	\$83.35
	Check #	PO BOx 65020		
		West Des Moines, IA 50265		
6/27/2006	N/A	Office Depot	Office Supplies	\$31.25
	Check #	1550-22nd Street		
	1650	West Des Moines, IA 50265		
6/28/2006	N/A	Bailey, Regina	Salary & Gratuity	\$3,500.00
	Check #	430 Church Street		
	1627	Iowa City, IA 52245		

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7/3/2006	N/A	Cornerstone Merchant Fees	Bank Charges	\$10.00
	Check #	1501 Farm Credit Drive McLean, VA 22102		
7/3/2006	N/A	West Bank	Bank Charges	\$13.00
	Check #	PO BOx 65020 West Des Moines, IA 50265		
7/6/2006	N/A	Authnet Gateway Billing	Bank Charges	\$35.15
	Check #	915 S. 500 East, Suite 200 American Fork, UT 84003		

Total Amount	\$4,992.03
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